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VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

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Narrative Cost Summary Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

1. The United States Environmental Protection Agency has incurred at least \$50,372.79 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$126.34 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$55.03 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred costs of at least \$4,372.58 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$9,073.50 for HAZARD RANKING SYSTEM contract expenditures. The total represents the amount spent under the DYN FUNDING CORPORATION/BANKERS TRUST contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$219.30 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$2,382.92 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$149,731.25 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3 contract expenditures. The total represents the amount spent under the WESTON SOLUTIONS contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$21,270.00 for Miscellaneous Expenses.
10. The United States Environmental Protection Agency has incurred at least \$73,892.48 for Indirect Costs.

Total Site Costs:

\$311,496.19

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Itemized Cost Summary Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

REGIONAL PAYROLL COSTS	\$50,372.79
HEADQUARTERS PAYROLL COSTS	\$126.34
REGIONAL TRAVEL COSTS	\$55.03
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED MARTIN SERVICES, INC. (EPW06064)	\$4,372.58
HAZARD RANKING SYSTEM	
DYN FUNDING CORPORATION/BANKERS TRUST (68-W0-3016)	\$9,073.50
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14941902)	\$219.30
DEPARTMENT OF INTERIOR (DW14942091)	\$2,382.92
SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3	
WESTON SOLUTIONS (EPW05048)	\$149,731.25
MISCELLANEOUS COSTS (MIS)	\$21,270.00
EPA INDIRECT COSTS	\$73,892.48
Total Site Costs:	\$311,496.19

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Regional Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
ARNONE, RUSSELL	2006	20	02P	15.00	792.87	02XNRS00	115984
	2009	08	02P	2.00	95.63	02XNRS00	115984
		09	02P	12.00	715.33	02XNRS00	115984
				29.00	\$1,603.83		
BUDROE, THOMAS P.	2006	14	02D	2.00	106.95	02XNRS00	115984
				2.00	\$106.95		
CONFORTINI, ANDREW	2006	15	02D	5.00	307.81	02XNRS00	115984
		16	02D	34.00	2,093.11	02XNRS00	115984
		17	02D	29.00	1,785.30	02XNRS00	115984
		18	02D	16.00	985.00	02XNRS00	115984
		19	02D	6.00	369.40	02XNRS00	115984
		20	02D	21.00	1,292.91	02XNRS00	115984
		21	02D	26.00	1,600.74	02XNRS00	115984
		22	02D	16.00	985.07	02XNRS00	115984
		26	02D	13.00	800.39	02XNRS00	115984
		27	02D	1.00	61.56	02XNRS00	115984
	2007	01	02D	6.00	369.41	02XNRS00	115984
		11	02D	6.00	379.07	02XNRS00	115984
		12	02D	1.00	62.76	02XNRS00	115984
		13	02D	3.00	190.15	02XNRS00	115984
		14	02D	3.50	221.87	02XNRS00	115984

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Regional Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
CONFORTINI, ANDREW	2007	18	02D	1.00	63.39	02XNRS00	115984
		21	02D	1.00	65.04	02XNRS00	115984
		26	02D	1.50	100.03	02XNRS00	115984
				190.00	\$11,733.01		
DENNO, MARK ANTHONY	2006	16	02P	2.00	102.05	02XNRS00	115984
		17	02P	10.00	510.31	02XNRS00	115984
				12.00	\$612.36		
FERANDA, JENNIFER E.	2006	18	02P	1.75	107.48	02XNRS00	115984
		19	02P	4.00	242.16	02XNRS00	115984
		25	02P	1.00	61.35	02XNRS00	115984
		26	02P	1.00	61.13	02XNRS00	115984
		27	02P	1.00	60.70	02XNRS00	115984
	2007	22	02P	12.00	751.64	02XNRS00	115984
		24	02P	3.00	192.82	02XNRS00	115984
	2009	05	02P	6.00	403.57	02XNRS00	115984
		06	02P	3.00	201.79	02XNRS00	115984
		08	02P	2.00	140.48	02XNRS00	115984
		09	02P	1.00	68.97	02XNRS00	115984
		10	02P	2.00	140.48	02XNRS00	115984
				37.75	\$2,432.57		

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Regional Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
FINKE, ROBERT	2006	16	02P	26.00	1,095.89	02XNRS00	115984
		17	02P	16.00	674.41	02XNRS00	115984
				<u>42.00</u>	<u>\$1,770.30</u>		
GRAHAM, RACHAEL	2007	22	02P	8.00	117.73	02XNRS00	115984
	2009	05	02P	3.00	56.79	02XNRS00	115984
				<u>11.00</u>	<u>\$174.52</u>		
KARRAS, GEORGE M.	2006	27	02P	0.50	26.85	02XNRS00	115984
				<u>0.50</u>	<u>\$26.85</u>		
LEUNG, CHRISTINA	2006	16	02P	27.00	943.52	02XNRS00	115984
		17	02P	27.00	943.52	02XNRS00	115984
	2009	03	02P	4.00	190.16	02XNRS00	115984
				<u>58.00</u>	<u>\$2,077.20</u>		
LOPEZ, IRMGARD P.	2007	04	02D	8.00	474.45	02XNNS00	115984
		05	02D	15.00	896.57	02XNNS00	115984
		06	02D	1.50	89.32	02XNNS00	115984
		07	02D	1.00	59.53	02XNNS00	115984
		08	02D	2.00	122.61	02XNNS00	115984
		09	02D	1.00	60.88	02XNRS00	115984
		12	02D	3.50	214.60	02XNRS00	115984
		13	02D	0.00	56.96	02XNNS00	115984

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Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
LOPEZ, IRMGARD P.	2007	13	02D	9.00	547.74	02XNRS00	115984
	2009	03	02D	0.50	32.69	02XNNS00	115984
		06	02D	1.50	98.07	02XNNS00	115984
				43.00	\$2,653.42		
LUCARINO, KELLI	2006	24	02P	8.00	114.28	02XNRS00	115984
				8.00	\$114.28		
MAGRIPLES, NICHOLAS	2006	15	02D	1.00	61.80	02XNRS00	115984
				1.00	\$61.80		
MCPHERSON, JULIE A.	2007	01	02D	1.00	49.78	02XNRS00	115984
		02	02D	2.00	99.61	02XNRS00	115984
				3.00	\$149.39		
MICHAEL, ADLY	2006	26	02P	0.50	22.94	02XNRS00	115984
		27	02P	1.25	57.65	02XNRS00	115984
	2007	25	02P	0.50	24.41	02XNRS00	115984
				2.25	\$105.00		
ROSOFF, DAVID B.	2006	13	02D	15.00	947.84	02XNRS00	115984
		14	02D	6.00	377.44	02XNRS00	115984
		15	02D	22.00	1,305.80	02XNRS00	115984

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Regional Payroll Costs Verification

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All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
ROSOFF, DAVID B.	2006	16	02D	16.00	1,009.52	02XNRS00	115984
				59.00	\$3,640.60		
SALIBA, JOELLE	2007	22	02P	8.00	117.73	02XNRS00	115984
				8.00	\$117.73		
SALKIE, DIANE	2006	15	02P	4.00	210.87	02XNRS00	115984
		16	02P	30.00	1,581.45	02XNRS00	115984
		17	02P	35.00	1,845.03	02XNRS00	115984
		24	02P	11.00	618.05	02XNRS00	115984
	2007	08	02P	3.00	132.07	02XNRS00	115984
		11	02P	9.00	498.31	02XNRS00	115984
		12	02P	5.00	275.48	02XNRS00	115984
		15	02P	6.00	330.84	02XNRS00	115984
		21	02P	3.00	167.75	02XNRS00	115984
		22	02P	23.00	1,286.18	02XNRS00	115984
		25	02P	9.00	503.29	02XNRS00	115984
	2009	03	02P	3.00	173.91	02XNRS00	115984
		04	02P	9.00	523.21	02XNRS00	115984
		05	02P	15.00	872.01	02XNRS00	115984
		06	02P	2.00	114.65	02XNRS00	115984

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Regional Payroll Costs Verification

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All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
SALKIE, DIANE	2009	10	02P	3.00	187.25	02XNRS00	115984
				170.00	\$9,320.35		
SEAVAR, KATHRYN	2009	05	02P	3.00	97.89	02XNRS00	115984
				3.00	\$97.89		
SEPPI, PATRICIA	2006	15	02B	12.00	712.44	02XNCR00	115984
		16	02B	17.00	1,072.29	02XNCR00	115984
		17	02B	10.00	630.76	02XNCR00	115984
		19	02B	1.00	62.20	02XNCR00	115984
		22	02B	2.00	126.16	02XNCR00	115984
		23	02B	3.00	186.91	02XNCR00	115984
				45.00	\$2,790.76		
SHEIKH, MUHAMMAD HANIF	2007	01	02P	2.00	122.67	02XNRS00	115984
				2.00	\$122.67		
SHERIDAN, PATRICIA A.	2006	16	02P	4.00	243.63	02XNRS00	115984
		24	02P	1.00	63.58	02XNRS00	115984
	2007	22	02P	1.00	62.75	02XNRS00	115984
	2009	04	02P	11.00	737.15	02XNRS00	115984
				17.00	\$1,107.11		
VAN ITALLIE, MICHAEL J.	2006	(13)	02L	6.00	419.64	02XNPS00	115984

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Regional Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
VAN ITALLIE, MICHAEL J.	2006	14	02L	11.00	769.36	02XNPS00	115984
		15	02L	4.00	279.76	02XNPS00	115984
		16	02L	5.00	349.70	02XNPS00	115984
		17	02L	0.50	34.96	02XNPS00	115984
		19	02L	4.50	314.76	02XNPS00	115984
		20	02L	7.50	524.59	02XNPS00	115984
		21	02L	9.50	664.49	02XNPS00	115984
		22	02L	0.50	34.98	02XNPS00	115984
		23	02L	0.50	34.96	02XNPS00	115984
		25	02L	0.50	34.98	02XNPS00	115984
		26	02L	0.50	34.96	02XNPS00	115984
		27	02L	2.50	174.87	02XNPS00	115984
	2007	01	02L	8.75	612.03	02XNPS00	115984
		02	02L	3.00	209.83	02XNPS00	115984
		03	02L	0.50	33.70	02XNPS00	115984
		04	02L	0.50	33.40	02XNPS00	115984
		05	02L	3.25	217.18	02XNPS00	115984
		06	02L	2.00	139.82	02XNPS00	115984
		07	02L	0.50	34.94	02XNPS00	115984
		09	02L	1.00	71.98	02XNPS00	115984
		13	02L	2.25	161.93	02XNPS00	115984
		26	02L	1.00	73.57	02XNPS00	115984
	2008	01	02L	0.50	36.79	02XNPS00	115984

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Regional Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
VAN ITALLIE, MICHAEL J.	2008	13	02L	0.25	19.09	02XNPS00	115984
	2009	06	02L	0.50	39.47	02XNPS00	115984
				<u>76.50</u>	<u>\$5,355.74</u>		
VERMA, AKHILESHWAR	2006	18	02D	4.00	250.27	02XNRS00	115984
		19	02D	18.00	1,126.23	02XNRS00	115984
		20	02D	12.00	750.81	02XNRS00	115984
		21	02D	11.00	688.25	02XNRS00	115984
		22	02D	5.00	312.84	02XNRS00	115984
		23	02D	8.00	500.57	02XNRS00	115984
		25	02D	3.00	188.16	02XNRS00	115984
		26	02D	2.00	123.91	02XNRS00	115984
	2007	15	02D	4.00	257.42	02XNRS00	115984
				<u>67.00</u>	<u>\$4,198.46</u>		
Total Regional Payroll Costs				<u>887.00</u>	<u>\$50,372.79</u>		

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Headquarters Payroll Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
FISK, JOAN F.	2006	24	72DT	0.50	32.95	02XNQB00	115984
		25	72DT	0.75	49.34	02XNQB00	115984
				1.25	\$82.29		
KEIDAN, TERRY JOYCE	2006	24	72DT	0.25	14.97	02XNQB00	115984
		27	72DT	0.25	14.95	02XNQB00	115984
				0.50	\$29.92		
REBECK, NICHOLAS	2006	25	72DT	0.50	14.13	02XNQB00	115984
				0.50	\$14.13		
Total Headquarters Payroll Costs				2.25	\$126.34		

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Regional Travel Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
ACOSTA, ILDEFONSO	TM0426026	T	05/30/2006	55.03	02XNQB00	115984
				<u>55.03</u>		
Total Regional Travel Costs				<u><u>55.03</u></u>		

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: EPW06064

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	09/18/2006	10/15/2006
	2	09/18/2006	10/15/2006
	7	08/20/2007	09/23/2007

Project Officer(s): GUESS, YOLANDA

Dates of Service: From: 09/18/2006 To: 09/23/2007

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$4,372.58

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
4	10/05/2006	45,712.44	T	11/29/2006	444.02	02XNLA01	115984
4	10/05/2006	60,831.08	T	11/29/2006	444.02	02XNLA01	115984
8	10/05/2007	50,290.40	T	11/01/2007	1,025.22	02XNLA01	115984
Total:					<u>\$1,913.26</u>		

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All costs through 02/28/2009 (PP10/FY09)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: EPW06064

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	09/18/2006	10/15/2006
	2	09/18/2006	10/15/2006
	7	08/20/2007	09/23/2007

Project Officer(s): GUESS, YOLANDA

Dates of Service: From: 09/18/2006 To: 09/23/2007

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$4,372.58

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
4	T	Class	1.285406
4	T	Class	1.285406
8	T	Class	1.285406

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All costs through 02/28/2009 (PP10/FY09)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 08/26/2006 To: 02/23/2007

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$9,073.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
70.5172-007	10/13/2006	127,696.44	T	11/08/2006	3,633.61	02XNHR00	115984
70.5172-008	11/07/2006	98,456.58	T	12/04/2006	301.37	02XNHR00	115984
70.5172-009	12/08/2006	75,329.09	T	01/05/2007	1,495.07	02XNNP00	115984
Total:					<u>\$5,430.05</u>		

Certified By Financial Management Office

Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 08/26/2006 To: 02/23/2007

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$9,073.50

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
70.5172-007	T	Final	0.819350
70.5172-008	T	Final	0.370869
70.5172-009	T	Final	0.370869

Report Date: 03/19/2009

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Report Time: 03:16 PM

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14941902

Project Officer(s): PITRUZZELLO, VINCENT

Dates of Service: From: To:

Summary of Service:

Total Costs: \$219.30

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
13136006	03/08/2007	54,092.56	T	03/08/2007	49.18	02XNRV00	115984
13139206	04/04/2007	30,063.29	T	04/04/2007	170.12	02XNRV00	115984
Total:					<u>\$219.30</u>		

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14942091

Project Officer(s): PITRUZZELLO, VINCENT

Dates of Service: From: To:

Summary of Service:

Total Costs: \$2,382.92

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
13140456	07/09/2007	89,184.94	T	07/09/2007	712.01	02XNRV00	115984
13141083	08/01/2007	51,095.74	T	08/01/2007	1,670.91	02XNRV00	115984
Total:					<u>\$2,382.92</u>		

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS
 EPA Contract Number: EPW05048
 Project Officer(s): ENG, HELEN
 Dates of Service: From: 09/01/2005 To: 06/29/2007
 Summary of Service: TECHNICAL ASSISTANT TEAM PROP-SUB(REDI)
 Total Costs: \$149,731.25

Voucher Number	Voucher Date	Voucher Amount	Fund Code	Schedule Date	Site Amount	Site Project	CRP Number
7	04/05/2006	123,791.84	T	05/02/2006	63,784.86	02XNSS00	115984
8	05/05/2006	118,133.48	T	05/31/2006	9,828.53	02XNSS00	115984
9	06/06/2006	87,695.16	T	06/30/2006	18,964.17	02XNSS00	115984
10	07/11/2006	129,335.42	T	08/08/2006	11,883.22	02XNSS00	115984
11Z	07/27/2006	41,938.42	T	08/28/2006	3,866.10	02XNSS00	115984
12	08/08/2006	117,187.93	T	09/01/2006	299.11	02XNSS00	115984
13	09/06/2006	95,476.78	T	10/02/2006	66.08	02XNSS00	115984
14	10/12/2006	149,460.78	T	11/08/2006	1,765.21	02XNHR00	115984
14	10/12/2006	149,460.78	T	11/08/2006	50.00	02XNSS00	115984
15	11/02/2006	125,695.43	T	11/29/2006	8,135.53	02XNHR00	115984
15	11/02/2006	125,695.43	T	11/29/2006	50.00	02XNSS00	115984
16	12/01/2006	103,292.00	T	12/29/2006	7,171.61	02XNHR00	115984
16	12/01/2006	103,292.00	T	12/29/2006	50.00	02XNSS00	115984
17Z	12/21/2006	2,415.64	T	01/22/2007	225.32	02XNSS00	115984
18	01/05/2007	135,373.04	T	02/01/2007	280.42	02XNHR00	115984
19	02/01/2007	115,889.75	T	02/27/2007	608.36	02XNSS00	115984
20	03/05/2007	155,137.84	T	03/30/2007	243.35	02XNHR00	115984
21	04/05/2007	189,108.05	T	05/01/2007	638.97	02XNHR00	115984
21	04/05/2007	189,108.05	T	05/01/2007	8,212.86	02XNSS00	115984

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS
EPA Contract Number: EPW05048
Project Officer(s): ENG, HELEN
Dates of Service: From: 09/01/2005 To: 06/29/2007
Summary of Service: TECHNICAL ASSISTANT TEAM PROP-SUB(REDI)
Total Costs: \$149,731.25

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
22	05/03/2007	157,358.60	T	05/31/2007	468.86	02XNHR00	115984
24	07/12/2007	267,269.33	T	08/07/2007	-0.68	02XNSS00	115984
38	06/16/2008	-795.04	T	07/30/2008	-104.88	02XNSS00	115984
Total:					<u>\$136,487.00</u>		

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS
EPA Contract Number: EPW05048
Project Officer(s): ENG, HELEN
Dates of Service: From: 09/01/2005 To: 06/29/2007
Summary of Service: TECHNICAL ASSISTANT TEAM PROP-SUB(REDI)
Total Costs: \$149,731.25

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
7	T	Class	0.097037
8	T	Class	0.097037
9	T	Class	0.097037
10	T	Class	0.097037
11Z	T	Class	0.097037
12	T	Class	0.097037
13	T	Class	0.097037
14	T	Class	0.097037
14	T	Class	0.097037
15	T	Class	0.097037
15	T	Class	0.097037
16	T	Class	0.097037
16	T	Class	0.097037
17Z	T	Class	0.097037
18	T	Class	0.097037
19	T	Class	0.097037
20	T	Class	0.097037

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Contract Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS
EPA Contract Number: EPW05048
Project Officer(s): ENG, HELEN
Dates of Service: From: 09/01/2005 To: 06/29/2007
Summary of Service: TECHNICAL ASSISTANT TEAM PROP-SUB(REDI)
Total Costs: \$149,731.25

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
21	T	Class	0.097037
21	T	Class	0.097037
22	T	Class	0.097037
24	T	Class	0.097037
38	T	Class	0.097037

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Miscellaneous (MIS) Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

Miscellaneous (MIS) Costs

Total Costs: \$21,270.00

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
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AIR TOXICS LTD.

EP06W000231	605085ZIN	07/12/2006	12,075.00	06221	08/11/2006	12,075.00	02XNRS00	115984
EP06W000231	608350E-INR	08/28/2006	1,425.00	06292	10/23/2006	1,425.00	02XNRS00	115984
EP06W000231	708042ZIN	08/17/2007	6,120.00	07257	09/18/2007	6,120.00	02XNRS00	115984

Vendor Total:

\$19,620.00

ATMOSPHERIC ANALYSIS CONSULT

EP09W000331	A-7785R	12/24/2008	1,650.00	J1483	02/25/2009	1,650.00	02XNRS00	115984
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Vendor Total:

\$1,650.00

Total Miscellaneous Costs:

\$21,270.00

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EPA Indirect Costs Summary Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	166,297.26	31.00%	51,552.16
2007	62,483.09	31.33%	19,575.95
2008	2,283.86	31.33%	715.53
2009	6,539.50	31.33%	2,048.84
	<u>237,603.71</u>		
Total EPA Indirect Costs			<u>\$73,892.48</u>

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2006	20	792.87	31.00%	245.79
			792.87		\$245.79
BUDROE, THOMAS P.	2006	14	106.95	31.00%	33.15
			106.95		\$33.15
CONFORTINI, ANDREW	2006	15	307.81	31.00%	95.42
		16	2,093.11	31.00%	648.86
		17	1,785.30	31.00%	553.44
		18	985.00	31.00%	305.35
		19	369.40	31.00%	114.51
		20	1,292.91	31.00%	400.80
		21	1,600.74	31.00%	496.23
		22	985.07	31.00%	305.37
		26	800.39	31.00%	248.12
		27	61.56	31.00%	19.08
			10,281.29		\$3,187.18
DENNO, MARK ANTHONY	2006	16	102.05	31.00%	31.64
		17	510.31	31.00%	158.20
			612.36		\$189.84
FERANDA, JENNIFER E.	2006	18	107.48	31.00%	33.32
		19	242.16	31.00%	75.07
		25	61.35	31.00%	19.02
		26	61.13	31.00%	18.95
		27	60.70	31.00%	18.82
			532.82		\$165.18
FINKE, ROBERT	2006	16	1,095.89	31.00%	339.73

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FINKE, ROBERT	2006	17	674.41	31.00%	209.07
			1,770.30		\$548.80
FISK, JOAN F.	2006	24	32.95	31.00%	10.21
		25	49.34	31.00%	15.30
			82.29		\$25.51
KARRAS, GEORGE M.	2006	27	26.85	31.00%	8.32
			26.85		\$8.32
KEIDAN, TERRY JOYCE	2006	24	14.97	31.00%	4.64
		27	14.95	31.00%	4.63
			29.92		\$9.27
LEUNG, CHRISTINA	2006	16	943.52	31.00%	292.49
		17	943.52	31.00%	292.49
			1,887.04		\$584.98
LUCARINO, KELLI	2006	24	114.28	31.00%	35.43
			114.28		\$35.43
MAGRIPLES, NICHOLAS	2006	15	61.80	31.00%	19.16
			61.80		\$19.16
MICHAEL, ADLY	2006	26	22.94	31.00%	7.11

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2006	27	57.65	31.00%	17.87
			80.59		\$24.98
REBECK, NICHOLAS	2006	25	14.13	31.00%	4.38
			14.13		\$4.38
ROSOFF, DAVID B.	2006	13	947.84	31.00%	293.83
		14	377.44	31.00%	117.01
		15	1,305.80	31.00%	404.80
		16	1,009.52	31.00%	312.95
			3,640.60		\$1,128.59
SALKIE, DIANE	2006	15	210.87	31.00%	65.37
		16	1,581.45	31.00%	490.25
		17	1,845.03	31.00%	571.96
		24	618.05	31.00%	191.60
			4,255.40		\$1,319.18
SEPPI, PATRICIA	2006	15	712.44	31.00%	220.86
		16	1,072.29	31.00%	332.41
		17	630.76	31.00%	195.54
		19	62.20	31.00%	19.28
		22	126.16	31.00%	39.11
		23	186.91	31.00%	57.94
			2,790.76		\$865.14
SHERIDAN, PATRICIA A.	2006	16	243.63	31.00%	75.53

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHERIDAN, PATRICIA A.	2006	24	63.58	31.00%	19.71
			307.21		\$95.24
VAN ITALLIE, MICHAEL J.	2006	13	419.64	31.00%	130.09
		14	769.36	31.00%	238.50
		15	279.76	31.00%	86.73
		16	349.70	31.00%	108.41
		17	34.96	31.00%	10.84
		19	314.76	31.00%	97.58
		20	524.59	31.00%	162.62
		21	664.49	31.00%	205.99
		22	34.98	31.00%	10.84
		23	34.96	31.00%	10.84
		25	34.98	31.00%	10.84
		26	34.96	31.00%	10.84
		27	174.87	31.00%	54.21
			3,672.01		\$1,138.33
VERMA, AKHILESHWAR	2006	18	250.27	31.00%	77.58
		19	1,126.23	31.00%	349.13
		20	750.81	31.00%	232.75
		21	688.25	31.00%	213.36
		22	312.84	31.00%	96.98
		23	500.57	31.00%	155.18
		25	188.16	31.00%	58.33
		26	123.91	31.00%	38.41
			3,941.04		\$1,221.72
Total Fiscal Year 2006 Payroll Direct Costs:			35,000.51		\$10,850.17

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ACOSTA, ILDEFONSO	TM0426026	05/30/2006	55.03	31.00%	17.06
			55.03		\$17.06
Total Fiscal Year 2006 Travel Direct Costs:			55.03		\$17.06

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EP06W000231	605085ZIN	08/11/2006	12,075.00	0.00	31.00%	3,743.25
			12,075.00	0.00		\$3,743.25
EPW05048	7	05/02/2006	63,784.86	6,189.49	31.00%	21,692.05
	8	05/31/2006	9,828.53	953.73	31.00%	3,342.50
	9	06/30/2006	18,964.17	1,840.23	31.00%	6,449.36
	10	08/08/2006	11,883.22	1,153.11	31.00%	4,041.26
	11Z	08/28/2006	3,866.10	375.15	31.00%	1,314.79
	12	09/01/2006	299.11	29.02	31.00%	101.72
			108,625.99	10,540.73		\$36,941.68
Total Fiscal Year 2006 Other Direct Costs:			120,700.99	10,540.73		\$40,684.93
Total Fiscal Year 2006:			166,297.26			\$51,552.16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CONFORTINI, ANDREW	2007	01	369.41	31.33%	115.74
		11	379.07	31.33%	118.76

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CONFORTINI, ANDREW	2007	12	62.76	31.33%	19.66
		13	190.15	31.33%	59.57
		14	221.87	31.33%	69.51
		18	63.39	31.33%	19.86
		21	65.04	31.33%	20.38
		26	100.03	31.33%	31.34
			1,451.72		\$454.82
FERANDA, JENNIFER E.	2007	22	751.64	31.33%	235.49
		24	192.82	31.33%	60.41
			944.46		\$295.90
GRAHAM, RACHAEL	2007	22	117.73	31.33%	36.88
			117.73		\$36.88
LOPEZ, IRMGARD P.	2007	04	474.45	31.33%	148.65
		05	896.57	31.33%	280.90
		06	89.32	31.33%	27.98
		07	59.53	31.33%	18.65
		08	122.61	31.33%	38.41
		09	60.88	31.33%	19.07
		12	214.60	31.33%	67.23
		13	56.96	31.33%	17.85
			547.74	31.33%	171.61
			2,522.66		\$790.35
MCPHERSON, JULIE A.	2007	01	49.78	31.33%	15.60
		02	99.61	31.33%	31.21
			149.39		\$46.81

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2007	25	24.41	31.33%	7.65
			24.41		\$7.65
SALIBA, JOELLE	2007	22	117.73	31.33%	36.88
			117.73		\$36.88
SALKIE, DIANE	2007	08	132.07	31.33%	41.38
		11	498.31	31.33%	156.12
		12	275.48	31.33%	86.31
		15	330.84	31.33%	103.65
		21	167.75	31.33%	52.56
		22	1,286.18	31.33%	402.96
		25	503.29	31.33%	157.68
			3,193.92		\$1,000.66
SHEIKH, MUHAMMAD HANIF	2007	01	122.67	31.33%	38.43
			122.67		\$38.43
SHERIDAN, PATRICIA A.	2007	22	62.75	31.33%	19.66
			62.75		\$19.66
VAN ITALLIE, MICHAEL J.	2007	01	612.03	31.33%	191.75
		02	209.83	31.33%	65.74
		03	33.70	31.33%	10.56
		04	33.40	31.33%	10.46
		05	217.18	31.33%	68.04
		06	139.82	31.33%	43.81
		07	34.94	31.33%	10.95
		09	71.98	31.33%	22.55
		13	161.93	31.33%	50.73

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN ITALLIE, MICHAEL J.	2007	26	73.57	31.33%	23.05
			1,588.38		\$497.64
VERMA, AKHILESHWAR	2007	15	257.42	31.33%	80.65
			257.42		\$80.65
Total Fiscal Year 2007 Payroll Direct Costs:			10,553.24		\$3,306.33

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-3016	70.5172-007	11/08/2006	3,633.61	2,977.20	31.33%	2,071.17
	70.5172-008	12/04/2006	301.37	111.77	31.33%	129.44
	70.5172-009	01/05/2007	1,495.07	554.48	31.33%	642.12
			5,430.05	3,643.45		\$2,842.73
DW14941902	13136006	03/08/2007	49.18	0.00	31.33%	15.41
	13139206	04/04/2007	170.12	0.00	31.33%	53.30
			219.30	0.00		\$68.71
DW14942091	13140456	07/09/2007	712.01	0.00	31.33%	223.07
	13141083	08/01/2007	1,670.91	0.00	31.33%	523.50
			2,382.92	0.00		\$746.57
EP06W000231	608350E-INR	10/23/2006	1,425.00	0.00	31.33%	446.45
	708042ZIN	09/18/2007	6,120.00	0.00	31.33%	1,917.40
			7,545.00	0.00		\$2,363.85

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05048	13	10/02/2006	66.08	6.41	31.33%	22.71
	14	11/08/2006	50.00	4.85	31.33%	17.18
			1,765.21	171.29	31.33%	606.71
	15	11/29/2006	50.00	4.85	31.33%	17.18
			8,135.53	789.45	31.33%	2,796.20
	16	12/29/2006	50.00	4.85	31.33%	17.18
			7,171.61	695.91	31.33%	2,464.89
	17Z	01/22/2007	225.32	21.86	31.33%	77.44
	18	02/01/2007	280.42	27.21	31.33%	96.38
	19	02/27/2007	608.36	59.03	31.33%	209.09
	20	03/30/2007	243.35	23.61	31.33%	83.64
	21	05/01/2007	638.97	62.00	31.33%	219.61
			8,212.86	796.95	31.33%	2,822.77
	22	05/31/2007	468.86	45.50	31.33%	161.15
	24	08/07/2007	-0.68	-0.07	31.33%	-0.23
		27,965.89	2,713.70		\$9,611.90	
EPW06064	4	11/29/2006	444.02	570.75	31.33%	317.93
			444.02	570.75	31.33%	317.93
			888.04	1,141.50		\$635.86
Total Fiscal Year 2007 Other Direct Costs:			44,431.20	7,498.65		\$16,269.62
Total Fiscal Year 2007:			62,483.09			\$19,575.95

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VAN ITALLIE, MICHAEL J.	2008	01	36.79	31.33%	11.53

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All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN ITALLIE, MICHAEL J.	2008	13	19.09	31.33%	5.98
			55.88		\$17.51
Total Fiscal Year 2008 Payroll Direct Costs:			55.88		\$17.51

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05048	38	07/30/2008	-104.88	-10.18	31.33%	-36.05
			-104.88	-10.18		\$-36.05
EPW06064	8	11/01/2007	1,025.22	1,317.82	31.33%	734.07
			1,025.22	1,317.82		\$734.07
Total Fiscal Year 2008 Other Direct Costs:			920.34	1,307.64		\$698.02
Total Fiscal Year 2008:			2,283.86			\$715.53

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2009	08	95.63	31.33%	29.96
		09	715.33	31.33%	224.11
			810.96		\$254.07
FERANDA, JENNIFER E.	2009	05	403.57	31.33%	126.44
		06	201.79	31.33%	63.22

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FERANDA, JENNIFER E.	2009	08	140.48	31.33%	44.01
		09	68.97	31.33%	21.61
		10	140.48	31.33%	44.01
			955.29		\$299.29
GRAHAM, RACHAEL	2009	05	56.79	31.33%	17.79
			56.79		\$17.79
LEUNG, CHRISTINA	2009	03	190.16	31.33%	59.58
			190.16		\$59.58
LOPEZ, IRMGARD P.	2009	03	32.69	31.33%	10.24
		06	98.07	31.33%	30.73
			130.76		\$40.97
SALKIE, DIANE	2009	03	173.91	31.33%	54.49
		04	523.21	31.33%	163.92
		05	872.01	31.33%	273.20
		06	114.65	31.33%	35.92
		10	187.25	31.33%	58.67
			1,871.03		\$586.20
SEAVER, KATHRYN	2009	05	97.89	31.33%	30.67
			97.89		\$30.67
SHERIDAN, PATRICIA A.	2009	04	737.15	31.33%	230.95
			737.15		\$230.95

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EPA Detailed Indirect Costs Verification

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

All costs through 02/28/2009 (PP10/FY09)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN ITALLIE, MICHAEL J.	2009	06	39.47	31.33%	12.37
			39.47		\$12.37

Total Fiscal Year 2009 Payroll Direct Costs:

4,889.50

\$1,531.89

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EP09W000331	A-7785R	02/25/2009	1,650.00	0.00	31.33%	516.95
			1,650.00	0.00		\$516.95

Total Fiscal Year 2009 Other Direct Costs:

1,650.00

0.00

\$516.95

Total Fiscal Year 2009:

6,539.50

\$2,048.84

Total EPA Indirect Costs

\$73,892.48